



**RAM Fee History
Query**
Revenue Accounting and Management

Name/Number: 09374598

Total Records Found: 17

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
01/19/2000	00000137	<u>1</u>	<u>208</u>	\$380.00	08/13/1999	CK
01/19/2000	00000138	<u>1</u>	<u>205</u>	\$65.00	08/13/1999	CK
01/19/2000	00000140	<u>1</u>	<u>210</u>	\$189.00	08/13/1999	CK
01/19/2000	00000139	<u>1</u>	<u>209</u>	\$156.00	08/13/1999	CK
01/19/2000	00000141	<u>1</u>	<u>216</u>	\$190.00	01/18/2000	CK
06/21/2000	00000013	<u>1</u>	<u>215</u>	\$55.00	06/19/2000	DA 500310
12/04/2000	00000094	<u>1</u>	<u>215</u>	\$55.00	12/01/2000	CK
06/04/2001	00000111	<u>1</u>	<u>228</u>	\$945.00	06/01/2001	CK
06/18/2001	00000203	<u>1</u>	<u>581</u>	\$40.00	06/13/2001	CK
03/04/2002	00000236	<u>1</u>	<u>202</u>	\$168.00	02/28/2002	DA 500310
03/04/2002	00000237	<u>1</u>	<u>203</u>	\$36.00	02/28/2002	DA 500310
03/13/2002	00000001	<u>1</u>	<u>217</u>	\$460.00	02/28/2002	DA 500310
09/24/2002	00000209	<u>1</u>	<u>219</u>	\$160.00	09/23/2002	DA 500310
09/24/2002	00000210	<u>1</u>	<u>217</u>	\$460.00	09/23/2002	DA 500310
02/26/2003	00000078	<u>1</u>	<u>2403</u>	\$140.00	02/24/2003	DA 500310
02/26/2003	00000079	<u>1</u>	<u>2402</u>	\$160.00	02/24/2003	DA 500310
02/26/2003	00000080	<u>1</u>	<u>2253</u>	\$465.00	02/24/2003	DA 500310

9374598		To Paralegal/ PA by	To PRA by	To LIE or Paralegal/P A by
NAME	D. MORTON			
Case to employee date	3/29/04	4/2/04	4/11/04	4/17/04